DATE:

September 22, 2004

TO:

Municipal Clerk

FROM:

Byron E. Johnson, C.P.M.

Director of Purchasing x 431

THRU:

Aurora Wells

Interim Bid Clerk ext. 4038

Pease place the following item on the REGULAR agenda for the Council Meeting of **SEPTEMBER 28, 2004.**

Item should read as follows:

RESOLUTION:

The Director of Purchasing Requests that Mayor and Council terminate Contract No. 2002-094 with Rojero's Company for convenience pursuant to Clause No. 8A of the Contract, an item titled Termination for Convenience, whereby the City reserved the right to terminate the Contract for convenience.

The vendor will be notified.

Department:

Solid Waste Management

Contact person: Ray Heredia, Procurement Analyst at 541-4316.

AGENDA FOR: SEPTEMBER 28, 2004

Agenda Item Form

Districts Affected: ALL Dept. Head/Contact Information: Byron E. Johnson Type of Agenda Item: Resolution ☐ Staffing Table Changes ☐Board Appointments ☐ Tax Installment Agreements ☐Tax Refunds □ Donations RFP/ BID/ Best Value Procurement ☐Budget Transfer ☐ Item Placed by Citizen ☐ Application for Facility Use ☐Bldg. Permits/Inspection ☐ Introduction of Ordinance ☐ Interlocal Agreements ☐ Contract/Lease Agreement ☐ Grant Application Funding Source: ☐General Fund Grant (duration of funds: ____ Months) ☑Other Source: Revenue Legal: ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved □ Denied Timeline Priority: ⊠High ☐Medium Low # of days:___ Why is this item necessary: Termination of Salvaging of Landfills Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings: **Statutory or Citizen Concerns: Departmental Concerns:**

Agenda Date: SEPT 28, 04

PURCHASING DEPARTMENT

September 22, 2004

DATE:

FROM: Byron E. Johnson. C.P.M. Director of Purchasing Ray Heredia Procurement Analyst Please place the following item on the REGULAR COUNCIL AGENDA for the Counce Meeting of Tuesday, September 28, 2004 Item should read as follows: The Director of Purchasing Requests that Mayor and Council terminate Contract No. 2002-094 with Rojero's Company for convenience pursuant to Clause No. 8A of the Contract, an item titled Termination for Convenience, whereby the City reserved the right to terminate the Contract for convenience. The vendor will be notified. Department: Solid Waste Management SPECIAL INSTRUCTIONS: City's Clerk Use ITEM No.	TO: CITY CLERK		
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SPECIAL INSTRUCTIONS:	The vendor	will be notified.	
	Departmen	t: Solid Waste Management	
			ITEM No

DEPARTMENT OF SOLID WASTE MANAGEMENT

MEMORANDUM

DATE:

September 22, 2004

TO:

Byron E. Johnson

Director of Purchasing Department

Ray Heredia, Procurement Analyst

Purchasing Department

FROM:

Ellen A. Smyth, P.E.

Director

SUBJECT:

Solicitation #2002-094 – Salvage Landfills

I am recommending that the contract with Jesus M. Rojero Sanchez, Rojero's Company, be terminated for convenience.

If you have any questions, please feel free to call me.

/ged

RESOLUTION

WHEREAS, the City awarded Contract No. 2002-094 to Rojero's Company, on March 19, 2002, for Salvage of Landfills for Solid Waste Management; and

WHEREAS, the City Council terminates said Contract for convenience pursuant to the provisions of the Contract; and

WHEREAS, pursuant to Section C, 8A of the Contract (Cancellation for Convenience), the City is authorized to terminate the Contract for convenience; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE **CITY OF EL PASO:**

That the Director of Purchasing is authorized to notify Rojero's Company, that the City is terminating Contract No. 2002-094 pursuant to the provisions and requirements of Section C, 8A of the Contract Clauses due to convenience and that the termination shall be effective as of September 30th 2004.

THE CITY OF EL PASO

PASSED AND APPROVED this 28th day of September 2004.

Joe Wardy Mayor ATTEST: Richarda D. Momsen City Clerk APPROVED AS TO CONTENT:

APPROVED AS TO FORM:

Assistant City Attorney

of Purchasing